flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-72317
Invoice Date:	8/22/2025
Due Date:	9/21/2025
Payment Terms:	Net 30
PO#:	

Bill To: NC - Columbus County SO
805 Washington Street
Whiteville, North Carolina, 28472

Ship To: NC - Columbus County SO
304 Jefferson St
Whiteville, North Carolina 28472

Billing Company Name: NC - Columbus County SO
Billing Contact Name: Jimmy Hardin
Billing Email Address: jhardin@columbussheriff.com

Payment Terms: Net 30
Contracted Billing Structure: 50%/25%/25%

Notes: NC - Columbus County SO: Last 25% of Year 1 for 24 Month Term, 2025 - 2026

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR, fka Falcon	6	$208.33	$84.38	$1,334.38
Flock Safety LPR, fka Falcon	6	$208.33	$84.38	$1,334.38
Flock Safety LPR, fka Falcon	6	$208.33	$84.38	$1,334.38

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/0b3c138a-be5b-4f27-bd9b-40b44832a364

Subtotal:	**$3,750.00**
Sales Tax:	**$253.14**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$4,003.14**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

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Invoice Date:	8/22/2025
Due Date:	9/21/2025
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-72317 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	NC - Columbus County SO
Or		Invoice #	INV-72317
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 885 East Collins Boulevard, Suite 110 Richardson, TX 75081	Amount Due:	**$4,003.14**
		Amount Enclosed:	$_____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-73949
Invoice Date: 9/11/2025
Due Date: 10/11/2025
Payment Terms: Net 30
PO#:

Bill To: NC - Columbus County SO
805 Washington Street
Whiteville, North Carolina, 28472

Ship To: NC - Columbus County SO
304 Jefferson St
Whiteville, North Carolina 28472

Billing Company Name: NC - Columbus County SO
Billing Contact Name: Jimmy Hardin
Billing Email Address: jhardin@columbussheriff.com

Payment Terms: Net 30
Contracted Billing Structure: 50%/25%/25%

Notes: NC - Columbus County SO: Fist and Last 25% of Year 1 for 24 Month Term, 2025 - 2026

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR, fka Falcon	6	$625.00	$253.13	$4,003.13
Flock Safety LPR, fka Falcon	6	$625.00	$253.13	$4,003.13

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/0b3c138a-be5b-4f27-bd9b-40b44832a364

Subtotal:	**$7,500.00**
Sales Tax:	**$506.26**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$8,006.26**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-73949
Invoice Date:	9/11/2025
Due Date:	10/11/2025
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-73949 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
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Billing Company Name: NC - Columbus County SO
Billing Contact Name: Jimmy Hardin
Billing Email Address: jhardin@columbussheriff.com

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